CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RODNEY ARBUCKLE 429 Rambin road Stonewall, LA 71078	2. Office Sought (Include title of office as well Sheriff Desoto 17	OFFICE USE ONLY Report Number: 36313 Date Filed: 4/15/2013 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) X Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>15th</u> day of <u>April</u>	<u>, 2013</u> .		
Rodney Arbuckle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3184652091 Daytime Telephone		
Carolyn Davis Signature of Treasurer	3188723956 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,375.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,375.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,624.19
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 7,375.09
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,249.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 7,532.10
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 7,702.76

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BSDHA 3850 Lakeside Loop Many, LA 71449	05/03/2012	donation	\$ 100.00
BEN E KEITH P.O. Box Fort Worth, LA 76101	05/24/2012	donation	\$ 636.80
BEN HEMBREE FUND 404 Laura St Mansfield, LA 71052	02/23/2012	donation	\$ 100.00
BETHLEHEM BAPTIST CHURCH 1741 Mundy Rd Mansfield, LA 71052	01/18/2012	donation	\$ 100.00
BRENT HOUSE HOTEL 1512 Jefferson Hwy New Orleans, LA 70121	05/23/2012	donation	\$ 100.00
CHARITY CHAPEL BAPTIST CHURCH Keatchie, LA 71046	06/01/2012	donation	\$ 25.00
CHRIST MEMORIAL EPICOPAL CHURCH Mansfield, LA 71052	11/05/2012	donation	\$ 116.00
ASCEND COMBAT Hwy 5 Gloster, LA 71030	01/18/2012	Per Jeff Humphries Donation	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$1,277.80
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORNERSTONE MINISTRIES 593 Cordova Rd Logansport, LA 71049	08/16/2012	donation	\$ 100.00
DUCKS UNLIMITED DESOTO PARISH 235 Vardman rd Keithville, LA 71047	10/01/2012	donation	\$ 640.00
DESOTO DIXIE ALL STAR TEAM 602 Lee Street Logansport, LA 71049	06/08/2012	donation	\$ 25.00
DESOTO MULTICULTURAL CENTER 1216 Old Jefferson Hwy mansfield, LA 71052	01/04/2012	Donation	\$ 80.00
DESOTO MULTICULTURAL CENTER 1216 Old Jefferson Hwy mansfield, LA 71052	01/05/2012	Donation	\$ 0.00
DESOTO MULTICULTURAL CENTER 1216 Old Jefferson Hwy mansfield, LA 71052	12/21/2012	donation	\$ 80.00
DESOTO PARISH 4-H CLUB 115 N. Washington Mansfield, LA 71052	07/25/2012	donation	\$ 100.00
DESOTO PARISH 4-H CLUB 115 N. Washington Mansfield, LA 71052	10/15/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESOTO PARISH 4-H CLUB 115 N. Washington Mansfield, LA 71052	11/20/2012	donation	\$ 500.00
DESOTO TITANS FOOTBALL 4684 Hwy 177 Pelican, LA 71063	02/14/2012	donation	\$ 100.00
DESOTO TITANS FOOTBALL 4684 Hwy 177 Pelican, LA 71063	02/22/2012	donation	\$ 100.00
ELKARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	03/19/2012	donation	\$ 100.00
DANNY GARRETT 105 Parkview St. Mansfield, LA 71052	05/07/2012		\$ 100.00
LSA JAIL TRAININGFG CONFERENCE P.O. Box 19387 new orleans, LA 70111	02/24/2012	Donation	\$ 80.00
LSU ALUMNI P.O. Box 1019 Mansfield, LA 71052	06/05/2012	donation	\$ 300.00
LSU ALUMNI P.O. Box 1019 Mansfield, LA 71052	07/09/2012	donation	\$ 100.00
3. SUBTOTAL (optional)	l .		\$1,380.00
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOGANSPORT CHRISTMAS FESTIVAL 2182 Woodsprings Rd Logansport, LA 71049	11/09/2012	donation	\$ 25.00
LOGANSPORT HIGH SCHOOL SOFTBALL PO Box 549 Logansport, LA 71049	09/15/2012	donation	\$ 300.00
MANSFIELD BAND BOOSTERS 401 Kings Hwy Mansfield, LA 71052	09/21/2012	donation	\$ 100.00
MANSFIELD BAND BOOSTERS 401 Kings Hwy Mansfield, LA 71052	09/21/2012	donation	\$ 100.00
MANSFIELD HEAD START 115 Richards St Mansfield, LA 71052	10/31/2012	donation	\$ 100.00
MANSFIELD PAWN Mansfield, LA 71052	09/17/2012	Donation for logansport high school	\$ 320.00
MARKET BASKET Mansfield, LA 71052	05/24/2012	donation North Desoto Baseball Dinner	\$ 36.98
MORNING STAR BAPTIST CHURCH 262 Cash Butler Rd Gloster, LA 71030	10/09/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,081.98
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		a Amount(a)
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWTF Grand Cane, LA 71032	03/19/2012	donatio	\$ 275.00
NEW BETHLEHEM BAPTIST CHURCH 361 Evelyn Dr Gloster, LA 71030	07/26/2012	donation	\$ 100.00
NORTH DESOTO FOOTBALL Stonewall, LA 71078	05/07/2012	advertising	\$ 400.00
OLD SPANISH TRAIL RIDE 4842 Hwy 3015 Grand Cane, LA 71032	12/06/2012	donation	\$ 30.00
SHREVEPORT DIXIE BASEBALL Collingswood Dr Stonewall, LA 71078	07/16/2012	donation	\$ 25.00
TJHRA 4157 Hwy 84 Mansfield, LA 71052	09/14/2012	donation	\$ 75.00
THE LABOR LEADER P.O. Box 5631 Shreveport, LA 71135	05/07/2012	donation	\$ 295.00
TRUEVINE BAPTIST CHURCH 600 Jane St Mansfield, LA 71052	03/15/2012	donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,300.00
TOTAL (optional - complete only on last page of this so			Ţ.,530.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRUEVINE BAPTIST CHURCH 600 Jane St Mansfield, LA 71052	10/31/2012	donation	\$ 100.00
UP WITH DOWNS	10/25/2012	donation	\$ 100.00
Stonewall, LA 71078			
WAL MART Mansfield, LA 04022-012	04/02/2012	donation for supplies for pelican baketball team dinner	\$ 85.20
WAL MART	11/30/2012	Candy For christmas parade	\$ 292.00
Mansfield, LA 04022-012			
AMERICAN CANCER SOCIETY	04/02/2012	donation	\$ 100.00
Mansfield, LA 71052			
CENTRAL SCHOOL	04/16/2012	donation	\$ 100.00
grand cane, LA 71032			
CENTRAL SCHOOL	11/16/2012	donation	\$ 10.00
grand cane, LA 71032			
CONCO FOOD SERVICE 524 W. 61st street shreveport, LA 71106	04/02/2012	donation for supplies for pelican baketball dinner	\$ 103.11
3. SUBTOTAL (optional)		1	\$890.31
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DELTA WATER FOWL Jouquin, TX 75954	12/13/2012	donation	\$ 200.00
PRINCE HALL LODGE 214 P.O. Box 534 Mansfield, LA	03/27/2012	donation	\$ 100.00
TOLEDO BEND PAGEANTS 9730 Baird Rd shreveport, LA 71118	09/25/2012	donation	\$ 10.00
TOLEDO BEND PAGEANTS 9730 Baird Rd shreveport, LA 71118	09/25/2012	donation	\$ 10.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,375.09